

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 83403 Burbank Unified School District																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	279,938.05	279,938.05
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184,775.25	184,775.25
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97,078.60	74,135.84	0.00	0.00	0.00	171,214.44	0.00	185,873.69	357,088.13
12405 BURBANK - SO. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,032.55	50,426.98	0.00	0.00	0.00	116,459.53	0.00	4,082.99	120,542.52
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163,111.15	\$124,562.82	\$0.00	\$0.00	\$0.00	\$287,673.97	\$0.00	\$654,669.98	\$942,343.95

ALLOCATED/DISTRIBUTED

0.00

287,673.97

0.00

654,669.98

942,343.95

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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AFFECTED TAXING AGENCY: 83406 County School Service Fund- Burbank																
PASS THROUGH														8006	8006	
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050			(a)	R300 8094		8004			(b)				
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,852.60	7,852.60
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,624.34	9,624.34
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,051.93	3,858.05	0.00	0.00	0.00	8,909.98	0.00	9,681.56	18,591.54
12405 BURBANK - SO. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,437.58	2,625.20	0.00	0.00	0.00	6,062.78	0.00	212.69	6,275.47
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,489.51	\$6,483.25	\$0.00	\$0.00	\$0.00	\$14,972.76	\$0.00	\$27,371.19	\$42,343.95

ALLOCATED/DISTRIBUTED

0.00	14,972.76	0.00	27,371.19	42,343.95
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

BALANCE DUE

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AFFECTED TAXING AGENCY: 83420 Burbank Children,S Center Fund																
PASS THROUGH														8006	8006	
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050			(a)	R300 8094		8004			(b)				
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,209.95	1,209.95
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,482.95	1,482.95
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	778.41	594.47	0.00	0.00	0.00	1,372.88	0.00	1,491.77	2,864.65
12405 BURBANK - SO. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	529.67	404.52	0.00	0.00	0.00	934.19	0.00	32.73	966.92
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,308.08	\$998.99	\$0.00	\$0.00	\$0.00	\$2,307.07	\$0.00	\$4,217.40	\$6,524.47

ALLOCATED/DISTRIBUTED

0.00	2,307.07	0.00	4,217.40	6,524.47
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

BALANCE DUE